Subject: DTSC/EPA update on Exide

Location: EPA will call Rizgar Ghazi's office from Tom Huetteman's office

Start: Fri 10/17/2014 2:00 PM **End:** Fri 10/17/2014 3:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Gross, Barbara

Required Attendees: Tom Huetteman (Huetteman.Tom@epa.gov); Salyer, Kathleen; P. E. Rizgar A. Ghazi

(Rizgar.Ghazi@dtsc.ca.gov)

Subject: DTSC/EPA update on Exide

Location: EPA will call Rizgar Ghazi's office from Tom Huetteman's office

Start: Fri 10/17/2014 2:00 PM **End:** Fri 10/17/2014 3:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Gross, Barbara

Required Attendees: Tom Huetteman (Huetteman.Tom@epa.gov); Salyer, Kathleen; P. E. Rizgar A. Ghazi

(Rizgar.Ghazi@dtsc.ca.gov)

From: Huetteman, Tom

Sent: Friday, September 26, 2014 1:38 PM

To: Rizgar.Ghazi_dtsc.ca.gov
Subject: Accepted: DTSC EPA Exide call

Subject: DTSC EPA Exide call

Location: Call to Rizgar's office 916-825-3078

 Start:
 Thu 10/2/2014 9:00 AM

 End:
 Thu 10/2/2014 9:30 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Ghazi, Rizgar@DTSC

Subject: Exide update

Location: EPA will call Rizgar Ghazi's office

 Start:
 Fri 9/26/2014 11:00 AM

 End:
 Fri 9/26/2014 11:30 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Gross, Barbara

Required Attendees: Tom Huetteman (Huetteman.Tom@epa.gov); P. E. Rizgar A. Ghazi

(Rizgar.Ghazi@dtsc.ca.gov); Edward Nieto (Edward.Nieto@dtsc.ca.gov)

From: Ghazi, Rizgar@DTSC <Rizgar.Ghazi@dtsc.ca.gov>

Sent: Tuesday, September 23, 2014 4:54 PM

To: Huetteman, Tom

Subject: RE: Exide Itr to U.S. Congressional Reps - checking our facts

Thanks

From: Huetteman, Tom [mailto:Huetteman.Tom@epa.gov]

Sent: Tuesday, September 23, 2014 4:53 PM

To: Ghazi, Rizgar@DTSC

Subject: Re: Exide Itr to U.S. Congressional Reps - checking our facts

Thanks! I will keep you posted on the whole letter.

Tom Huetteman, Assistant Director Land Division, EPA Region 9 415-972-3751

On Sep 23, 2014, at 4:48 PM, "Ghazi, Rizgar@DTSC" <Rizgar.Ghazi@dtsc.ca.gov> wrote:

Tom, the two paragraphs look fine. I made minor changes.

From: Huetteman, Tom [mailto:Huetteman.Tom@epa.gov]

Sent: Tuesday, September 23, 2014 2:29 PM

To: Ghazi, Rizgar@DTSC

Subject: Exide Itr to U.S. Congressional Reps - checking our facts

Rizgar,

We still have more work to do on a letter to the congressional reps, and we hope to finalize that later this week. Here are a couple paragraphs on status that I wanted you to check for accuracy. Let me know if you see any error or any points we should add or take out. Thanks, Tom

Residential Cleanups:

On September 16, 2014, DTSC announced a public comment period on the draft Interim Measures Work Plan (IMWP) for the removal of lead contaminated soils in residential yards located in portions of Boyle Heights, East Los Angeles and Maywood (collectively known as the northern and southern assessment areas), an area of over 140 about 215 homes. This work is being required under an enforceable RCRA corrective action order previously issued by DTSC. The plan includes soil removal, dust control and air monitoring, yard restoration work, and interior home cleaning. Soil sampling is being made available to all homeowners within the assessment areas. Soil removal will be made available to homes that meet an 80 ppm criteria if the homeowner elects to have this work done, which will be at no cost to the homeowner. Homes with higher concentrations will get priority attention. Soil testing of yards is ongoing and once the public comment period concludes on October 20, 2014, DTSC will work with Exide to finalize the cleanup plan and commence with cleanup. Concurrently, additional sampling is being performed at over 200 144 homes to investigate the extent of contamination beyond the current assessment areas.

Permitting:

DTSC is currently reviewing Exide's submittals in response to a third "Notice of Deficiency (NOD)" in its permit application that was issued by DTSC on June 17, 2014. This third notice focused in particular on closure plan requirements and needed financial assurance for the closure. The closure plan and related financial assurance is not only a requirement for a permit, but is an existing requirement for a facility like Exide that is under interim status and waiting for a permit. Currently, Exide has \$811 million in financial assurance. Their revised closure plan included a revised closure cost estimate of \$19.6 million. DTSC is currently in discussions with Exide over needed changes to the closure plan that would substantially increase the required financial assurance. A decision from DTSC is expected shortly on the financial assurance requirement. This requirement applies as both a permit condition if a permit is issued and as a current requirement under interim status. The next step in the permitting process is a decision by DTSC as to whether the permit application is complete, followed by a proposed decision whether to issue or deny the permit. The proposed decision to deny or issue a permit is subject to public comment.

From: Huetteman, Tom

Sent: Tuesday, September 23, 2014 4:53 PM

To: Rizgar.Ghazi_dtsc.ca.gov

Subject: Re: Exide Itr to U.S. Congressional Reps - checking our facts

Thanks! I will keep you posted on the whole letter.

Tom Huetteman, Assistant Director Land Division, EPA Region 9 415-972-3751

On Sep 23, 2014, at 4:48 PM, "Ghazi, Rizgar@DTSC" <Rizgar.Ghazi@dtsc.ca.gov> wrote:

Tom, the two paragraphs look fine. I made minor changes.

From: Huetteman, Tom [mailto:Huetteman.Tom@epa.gov]

Sent: Tuesday, September 23, 2014 2:29 PM

To: Ghazi, Rizgar@DTSC

Subject: Exide Itr to U.S. Congressional Reps - checking our facts

Rizgar,

We still have more work to do on a letter to the congressional reps, and we hope to finalize that later this week. Here are a couple paragraphs on status that I wanted you to check for accuracy. Let me know if you see any error or any points we should add or take out. Thanks, Tom

Residential Cleanups:

On September 16, 2014, DTSC announced a public comment period on the draft Interim Measures Work Plan (IMWP) for the removal of lead contaminated soils in residential yards located in portions of Boyle Heights, East Los Angeles and Maywood (collectively known as the northern and southern assessment areas), an area of over 140 about 215 homes. This work is being required under an enforceable RCRA corrective action order previously issued by DTSC. The plan includes soil removal, dust control and air monitoring, yard restoration work, and interior home cleaning. Soil sampling is being made available to all homeowners within the assessment areas. Soil removal will be made available to homes that meet an 80 ppm criteria if the homeowner elects to have this work done, which will be at no cost to the homeowner. Homes with higher concentrations will get priority attention. Soil testing of yards is ongoing and once the public comment period concludes on October 20, 2014, DTSC will work with Exide to finalize the cleanup plan and commence with cleanup. Concurrently, additional sampling is being performed at over 200 144 homes to investigate the extent of contamination beyond the current assessment areas.

Permitting:

DTSC is currently reviewing Exide's submittals in response to a third "Notice of Deficiency (NOD)" in its permit application that was issued by DTSC on June 17, 2014. This third notice focused in particular on closure plan requirements and needed financial assurance for the closure. The closure plan and related financial assurance is not only a requirement for a permit, but is an existing requirement for a facility like Exide that is under interim status and waiting for a permit. Currently, Exide has \$\frac{\text{811}}{2}\$ million in financial assurance. Their revised closure plan included a revised closure cost estimate of \$19.6

million. DTSC is currently in discussions with Exide over needed changes to the closure plan that would substantially increase the required financial assurance. A decision from DTSC is expected shortly on the financial assurance requirement. This requirement applies as both a permit condition if a permit is issued and as a current requirement under interim status. The next step in the permitting process is a decision by DTSC as to whether the permit application is complete, followed by a proposed decision whether to issue or deny the permit. The proposed decision to deny or issue a permit is subject to public comment.

From: Ghazi, Rizgar@DTSC <Rizgar.Ghazi@dtsc.ca.gov>

Sent: Tuesday, September 23, 2014 4:49 PM

To: Huetteman, Tom

Subject: RE: Exide Itr to U.S. Congressional Reps - checking our facts

Tom, the two paragraphs look fine. I made minor changes.

From: Huetteman, Tom [mailto:Huetteman.Tom@epa.gov]

Sent: Tuesday, September 23, 2014 2:29 PM

To: Ghazi, Rizgar@DTSC

Subject: Exide Itr to U.S. Congressional Reps - checking our facts

Rizgar,

We still have more work to do on a letter to the congressional reps, and we hope to finalize that later this week. Here are a couple paragraphs on status that I wanted you to check for accuracy. Let me know if you see any error or any points we should add or take out. Thanks, Tom

Residential Cleanups:

On September 16, 2014, DTSC announced a public comment period on the draft Interim Measures Work Plan (IMWP) for the removal of lead contaminated soils in residential yards located in portions of Boyle Heights, East Los Angeles and Maywood (collectively known as the northern and southern assessment areas), an area of over 140 about 215 homes. This work is being required under an enforceable RCRA corrective action order previously issued by DTSC. The plan includes soil removal, dust control and air monitoring, yard restoration work, and interior home cleaning. Soil sampling is being made available to all homeowners within the assessment areas. Soil removal will be made available to homes that meet an 80 ppm criteria if the homeowner elects to have this work done, which will be at no cost to the homeowner. Homes with higher concentrations will get priority attention. Soil testing of yards is ongoing and once the public comment period concludes on October 20, 2014, DTSC will work with Exide to finalize the cleanup plan and commence with cleanup. Concurrently, additional sampling is being performed at over 200 144 homes to investigate the extent of contamination beyond the current assessment areas.

Permitting:

DTSC is currently reviewing Exide's submittals in response to a third "Notice of Deficiency (NOD)" in its permit application that was issued by DTSC on June 17, 2014. This third notice focused in particular on closure plan requirements and needed financial assurance for the closure. The closure plan and related financial assurance is not only a requirement for a permit, but is an existing requirement for a facility like Exide that is under interim status and waiting for a permit. Currently, Exide has \$811 million in financial assurance. Their revised closure plan included a revised closure cost estimate of \$19.6 million. DTSC is currently in discussions with Exide over needed changes to the closure plan that would substantially increase the required financial assurance. A decision from DTSC is expected shortly on the financial assurance requirement. This requirement applies as both a permit condition if a permit is issued and as a current requirement under interim status. The next step in the permitting process is a decision by DTSC as to whether the permit application is complete, followed by a proposed decision whether to issue or deny the permit. The proposed decision to deny or issue a permit is subject to public comment.

From: Huetteman, Tom

Sent: Tuesday, September 23, 2014 2:29 PM

To: Ghazi, Rizgar@DTSC

Subject: Exide Itr to U.S. Congressional Reps - checking our facts

Rizgar,

We still have more work to do on a letter to the congressional reps, and we hope to finalize that later this week. Here are a couple paragraphs on status that I wanted you to check for accuracy. Let me know if you see any error or any points we should add or take out. Thanks, Tom

Residential Cleanups:

On September 16, 2014, DTSC announced a public comment period on the draft Interim Measures Work Plan (IMWP) for the removal of lead contaminated soils in residential yards located in portions of Boyle Heights, East Los Angeles and Maywood (collectively known as the northern and southern assessment areas), an area of over 140 homes. This work is being required under an enforceable RCRA corrective action order previously issued by DTSC. The plan includes soil removal, dust control and air monitoring, yard restoration work, and interior home cleaning. Soil sampling is being made available to all homeowners within the assessment areas. Soil removal will be made available to homes that meet an 80 ppm criteria if the homeowner elects to have this work done, which will be at no cost to the homeowner. Homes with higher concentrations will get priority attention. Soil testing of yards is ongoing and once the public comment period concludes on October 20, 2014, DTSC will work with Exide to finalize the cleanup plan and commence with cleanup. Concurrently, additional sampling is being performed at over 200 homes to investigate the extent of contamination beyond the current assessment areas.

Permitting:

DTSC is currently reviewing Exide's submittals in response to a third "Notice of Deficiency (NOD)" in its permit application that was issued by DTSC on June 17, 2014. This third notice focused in particular on closure plan requirements and needed financial assurance for the closure. The closure plan and related financial assurance is not only a requirement for a permit, but is an existing requirement for a facility like Exide that is under interim status and waiting for a permit. Currently, Exide has \$8 million in financial assurance. Their revised closure plan included a revised closure cost estimate of \$19.6 million. DTSC is currently in discussions with Exide over needed changes to the closure plan that would substantially increase the required financial assurance. A decision from DTSC is expected shortly on the financial assurance requirement. This requirement applies as both a permit condition if a permit is issued and as a current requirement under interim status. The next step in the permitting process is a decision by DTSC as to whether the permit application is complete, followed by a proposed decision whether to issue or deny the permit. The proposed decision to deny or issue a permit is subject to public comment.

From: Gross, Barbara

Sent: Tuesday, September 09, 2014 7:24 AM

To: Rizgar.Ghazi_dtsc.ca.gov

Cc:Huetteman, TomSubject:Exide update?

Good morning Rizgar -

Tom and I are wondering if there is anything you can share with us regarding the Sept 5 deadline for Exide.

Barbara

BARBARA GROSS Manager, Permits Section USEPA Region 9, Land Division 415.972.3972

From: Ghazi, Rizgar@DTSC <Rizgar.Ghazi@dtsc.ca.gov>

Sent: Tuesday, September 09, 2014 6:42 AM

To: Huetteman, Tom

Subject: Re: Any update on FA for Exide?

Exide has not provided FA mechanism as of yesterday.

Sent from my mobile device.

```
> On Sep 9, 2014, at 5:05 AM, "Huetteman, Tom" <Huetteman.Tom@epa.gov> wrote:
>
>
>
Tom Huetteman, Assistant Director
> Land Division, EPA Region 9
> 415-972-3751
```

From: Huetteman, Tom

Sent: Tuesday, September 09, 2014 5:05 AM

To:Rizgar.Ghazi_dtsc.ca.govSubject:Any update on FA for Exide?

From: Huetteman, Tom

Sent: Friday, September 05, 2014 8:36 PM

To: Rizgar.Ghazi_dtsc.ca.gov
Subject: Accepted: Exide update

Subject: Exide update

Location: Conference call: 866-763-0064 Participant: 4299105

Start: Wed 9/17/2014 9:00 AM **End:** Wed 9/17/2014 10:00 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Ghazi, Rizgar@DTSC

866-763-0064

Participant: 4299105

From: Huetteman, Tom

Sent: Friday, September 05, 2014 10:16 AM

To: Ghazi, Rizgar@DTSC
Cc: Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Great! We will call you then.

Tom Huetteman, Assistant Director RCRA Branch, Land Division, USEPA Region 9 415-972-3751

From: Ghazi, Rizgar@DTSC [mailto:Rizgar.Ghazi@dtsc.ca.gov]

Sent: Friday, September 05, 2014 10:14 AM

To: Huetteman, Tom **Cc:** Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

I a m available at my office at the following number: 916-255-3572

From: Huetteman, Tom [mailto:Huetteman.Tom@epa.gov]

Sent: Friday, September 05, 2014 10:12 AM

To: Ghazi, Rizgar@DTSC **Cc:** Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Yes, 11 works. Give my number a call below. Thanks, Tom

Tom Huetteman, Assistant Director RCRA Branch, Land Division, USEPA Region 9 415-972-3751

From: Ghazi, Rizgar@DTSC [mailto:Rizgar.Ghazi@dtsc.ca.gov]

Sent: Friday, September 05, 2014 10:11 AM

To: Huetteman, Tom **Cc:** Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Yes, I am open after 11:00 AM. Will 11:00 am work

From: Huetteman, Tom [mailto:Huetteman.Tom@epa.gov]

Sent: Friday, September 05, 2014 8:51 AM

To: Ghazi, Rizgar@DTSC **Cc:** Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Rizgar,

It would be best if I could give you a summary by phone. Do you have time to touch base today? Thanks, Tom

Tom Huetteman, Assistant Director RCRA Branch, Land Division, USEPA Region 9 415-972-3751

From: Ghazi, Rizgar@DTSC [mailto:Rizgar.Ghazi@dtsc.ca.gov]

Sent: Friday, September 05, 2014 8:50 AM

To: Huetteman, Tom **Cc:** Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Hi Tom, Thank you for the heads up. Please do send me the summary of the meeting.

Let me know how I can assist you with the assignment.

Rizgar

From: Huetteman, Tom [mailto:Huetteman.Tom@epa.gov]

Sent: Friday, September 05, 2014 8:44 AM

To: Ghazi, Rizgar@DTSC **Cc:** Gross, Barbara

Subject: Meeting with Congressional Reps on Exide

Rizgar,

I joined Jared at his video call with Congressman Becerra and Congresswoman Roybal-Allard yesterday to discuss Exide. They have similar concerns as what we heard from the county. Let me know if you would like to hear a summary. We also need to get back to them in writing in a couple weeks with an outline your activities and next steps—we'll need your assistance on this. Barbara and I are in today and out most of next week in DC.

Thanks, Tom

From: Huetteman, Tom

Sent: Friday, September 05, 2014 10:12 AM

To: Ghazi, Rizgar@DTSC
Cc: Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Yes, 11 works. Give my number a call below. Thanks, Tom

Tom Huetteman, Assistant Director RCRA Branch, Land Division, USEPA Region 9 415-972-3751

From: Ghazi, Rizgar@DTSC [mailto:Rizgar.Ghazi@dtsc.ca.gov]

Sent: Friday, September 05, 2014 10:11 AM

To: Huetteman, Tom **Cc:** Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Yes, I am open after 11:00 AM. Will 11:00 am work

From: Huetteman, Tom [mailto:Huetteman.Tom@epa.gov]

Sent: Friday, September 05, 2014 8:51 AM

To: Ghazi, Rizgar@DTSC **Cc:** Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Rizgar,

It would be best if I could give you a summary by phone. Do you have time to touch base today? Thanks, Tom

Tom Huetteman, Assistant Director RCRA Branch, Land Division, USEPA Region 9 415-972-3751

From: Ghazi, Rizgar@DTSC [mailto:Rizgar.Ghazi@dtsc.ca.gov]

Sent: Friday, September 05, 2014 8:50 AM

To: Huetteman, Tom **Cc:** Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Hi Tom, Thank you for the heads up. Please do send me the summary of the meeting.

Let me know how I can assist you with the assignment.

Rizgar

From: Huetteman, Tom [mailto:Huetteman.Tom@epa.gov]

Sent: Friday, September 05, 2014 8:44 AM

To: Ghazi, Rizgar@DTSC **Cc:** Gross, Barbara

Subject: Meeting with Congressional Reps on Exide

Rizgar,

I joined Jared at his video call with Congressman Becerra and Congresswoman Roybal-Allard yesterday to discuss Exide. They have similar concerns as what we heard from the county. Let me know if you would like to hear a summary. We also need to get back to them in writing in a couple weeks with an outline your activities and next steps – we'll need your assistance on this. Barbara and I are in today and out most of next week in DC.

Thanks, Tom

From: Huetteman, Tom

Sent: Friday, September 05, 2014 8:51 AM

To: Ghazi, Rizgar@DTSC
Cc: Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Rizgar,

It would be best if I could give you a summary by phone. Do you have time to touch base today? Thanks, Tom

Tom Huetteman, Assistant Director RCRA Branch, Land Division, USEPA Region 9 415-972-3751

From: Ghazi, Rizgar@DTSC [mailto:Rizgar.Ghazi@dtsc.ca.gov]

Sent: Friday, September 05, 2014 8:50 AM

To: Huetteman, Tom **Cc:** Gross, Barbara

Subject: RE: Meeting with Congressional Reps on Exide

Hi Tom, Thank you for the heads up. Please do send me the summary of the meeting.

Let me know how I can assist you with the assignment.

Rizgar

From: Huetteman, Tom [mailto:Huetteman.Tom@epa.gov]

Sent: Friday, September 05, 2014 8:44 AM

To: Ghazi, Rizgar@DTSC **Cc:** Gross, Barbara

Subject: Meeting with Congressional Reps on Exide

Rizgar,

I joined Jared at his video call with Congressman Becerra and Congresswoman Roybal-Allard yesterday to discuss Exide. They have similar concerns as what we heard from the county. Let me know if you would like to hear a summary. We also need to get back to them in writing in a couple weeks with an outline your activities and next steps — we'll need your assistance on this. Barbara and I are in today and out most of next week in DC.

Thanks, Tom

From: Huetteman, Tom

Sent: Friday, September 05, 2014 8:44 AM

To: Ghazi, Rizgar@DTSC
Cc: Gross, Barbara

Subject: Meeting with Congressional Reps on Exide

Rizgar,

I joined Jared at his video call with Congressman Becerra and Congresswoman Roybal-Allard yesterday to discuss Exide. They have similar concerns as what we heard from the county. Let me know if you would like to hear a summary. We also need to get back to them in writing in a couple weeks with an outline your activities and next steps – we'll need your assistance on this. Barbara and I are in today and out most of next week in DC.

Thanks, Tom

Subject: Exide Closure Plan discussion

Location: Conf Call #1-866-718-3268, passcode: 7606456.

 Start:
 Fri 8/29/2014 4:00 PM

 End:
 Fri 8/29/2014 5:00 PM

Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Ghazi, Rizgar@DTSC